



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: GE ENERGY & ENVIRONMENTAL
RESEARCH CORPORATION
18 MASON
IRVINE, CA 92618

949-859-8851

PURCHASE ORDER

04 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

| PURCHASE ORDER NO. | VENDOR CODE | REQUISITION NO |
|--------------------|-------------|----------------|
| 03-28941 | 7856 | 181221 |

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

| | | | | | | |
|--------------------------------|---------------------|-----------------|----------------------|-------------------|----------------|-----|
| CONFIRMING DO NOT DUPLICATE | NON CONFIRMING X | SHIP VIA N/A | TERMS AS INVOICED | FOB POINT NONE | 1 PAGE OF 2 | FAX |
|--------------------------------|---------------------|-----------------|----------------------|-------------------|----------------|-----|

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

| QUANTITY ORDERED | UNIT | IPSC PART NO. | DESCRIPTION | ACCOUNT NUMBER | UNIT PRICE | EXTENSION |
|---------------------|------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------|-----------|
| 1 | LT | | LINE 1 SERVICE: CONSTRUCT AND EXECUTE BOILER COMPUTER MODEL TO ACCURATELY REFLECT MODIFICATIONS SPECIFIED BY BOILER CONTRACTOR AND IPSC IN ACCORDANCE WITH PREVIOUSLY SENT BOILER MODEL SPECIFICATIONS 45586 AND TERMS & CONDITIONS. MODELING WORK SHALL BE COMPLETED AND RECOMMENDATIONS PROVIDED TO IPSC WITHIN SIXTY (60) DAYS OF MODELING CONTRACT AWARD. MODELING RECOMMENDATIONS SHALL INCLUDE SPECIFIC DIRECTION REGARDING ADEQUACY OF DESIGN IN OVERFIRE AIR MIXING/PENETRATION; IMPACT OF PLATEN SURFACE ON STEAM TEMPERATURES, AND CONFIRMATION OF LOI AND FURNACE CLEANLINESS TARGETS. ATTENTION: DAVID MOYEDA RN/CLE | 00-1SGX-402 02-60456-0 | 97,000.00 | 97,000.00 |

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_034853



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-9878
VENDOR: GE ENERGY & ENVIRONMENTAL

PURCHASE ORDER

04 DEC 2002

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| | | |
|--------------------------------|---------------------|---------------------------|
| PURCHASE ORDER NO. 03-28941 | VENDOR CODE 7856 | REQUISITION NO. 181221 |
|--------------------------------|---------------------|---------------------------|

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

949-859-8851

| | | | | | | |
|-----------------------------|------------------|--------------|-------------------|----------------|-------------|-----|
| CONFIRMING DO NOT DUPLICATE | NON CONFIRMING X | SHIP VIA N/A | TERMS AS INVOICED | FOB POINT NONE | 2 PAGE OF 2 | FAX |
|-----------------------------|------------------|--------------|-------------------|----------------|-------------|-----|

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

| QUANTITY ORDERED | UNIT | IPSC PART NO. | DESCRIPTION | ACCOUNT NUMBER | UNIT PRICE | EXTENSION |
|------------------|------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|-----------|
| | | | <p>**REFERENCE RFQ 3-08345, SPECIFICATIONS 45586, & PREVIOUSLY FAXED TERMS & CONDITIONS**</p> <p>*****ATTENTION IPSC WAREHOUSE*****</p> <p>THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> | | | |
| | | | DATE REQUIRED 01/30/03 | | TOTAL COST | 97,000.00 |

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UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

 RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY 

IP7_034854

INTERMOUNTAIN POWER SERVICE CORPORATION

X REQUISITION FOR CAPITAL EQUIPMENT

◆ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Boiler model to analyze recommendations from boiler modifications contractor prior to fabrication and installation. Boiler to include both thermal and gas side models providing both modification and operational guidance.

Date: 11-25-02

Req./PA No: 181221

P.O. No: 03-28941

Vendor: GE EER

Terms: 61

FOB: H 2

Ship Via: 02 11

Conf. To: DAVID MOYEDA

#14

ATTN

R10 3-08345 1/30/03

Suggested Vendor: Bid

Account No. 1SGX-402

Work Order No. 02-60456

Project No. IGS02-14

| Qty | Unit | Noun | Description Adjective | Catalog # | Seller or Manufacturer | Unit Cost | Extension |
|-----|------|-----------|-----------------------------------------------------------|-----------|---------------------------|--------------|--------------|
| 1 | 1/67 | Services, | Boiler Computer Model. Computer model | | | \$100,000.00 | \$100,000.00 |
| | | | to be constructed and executed in accordance with | | | \$ 97,000.00 | \$ 97,000.00 |
| | | | the attached boiler model specification. Model | | | | |
| | | | shall accurately reflect the modifications | | | | |
| | | | specified by the boiler contractor and IPSC | | | | |
| | | | within contract 02-45576 specifications 45586. | | | | |
| | | | Modeling work shall be completed and recommenda- | | | | |
| | | | tions provided to IPSC within 60 days of modeling | | | | |
| | | | contract award. Modeling recommendations shall | | | | |
| | | | include specific direction regarding adequacy of | | | | |
| | | | design in overfire air mixing/penetration, impact | | | | |
| | | | of platen surface on steam temperatures and conf- | | | | |
| | | | irmation of LOI and furnace cleanliness targets. | | | | \$ 97,000.00 |
| | | | TOTAL ESTIMATED COST | | | | \$100,000.00 |

Remarks: This requisition needs priority attention to maximize value of the modeling results.

Delivery requested by [Date] 8/26/02 Originator James Nelson

Dept. Mgr. Supt. 8/29/02 Date Station Manager 8/31/02 Date Operating Agent Date

Saw Bidder - only responding bidder.
11-25-02 for 11/25/02